

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

2018 NOV -9 AM 11:46

CONTRACT NO: 08-388524
 BID AMOUNT: \$ 2,961,963.00
 BID OPENING DATE: 11/07/18
 BIDDER'S NAME: O'Donnell Construction, Inc.
 DBE GOAL FROM CONTRACT %: 18%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 1,392,535.90

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,3,9	Construction area signs, traffic control, portable CMS	C1200,C1201, C9907	Maneri Traffic Control, Inc. 4949 2nd St., Fallbrook, CA 92028 951-695-5104 #38078	110,700.00
31,32,33,60	REBAR ONLY-Structural conc barrier slab, appr slab type R,appr slab type R mod, barrier type 742 mod	C5201	LA Steel Services 1760 California Ave., Corona, CA 92881 951-393-2013 #42683	171,750.00
20	Contractor-supplied biologist	C8795,C8713, C8793	Alluvion Biological Consulting 2001 3rd St., Ste B, Riverside, CA 92507 408-784-4397 #42030	89,725.00
19,47,55, 57,58,59,61	Treated wood waste, guardrail delineator, midwest guardrail system, transition railing type WB-31, end anchor assembly type SFT, alternative crash cushion, remove guardrail	C8391, C8201, C8320	Ace Fence Company 727 Glendora Ave., La Puente, CA 91744 626-333-0727 #34153	167,955.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 540,130.00

18.24 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/8/18

909-394-4510

(Area Code) Tel. No.

Neil O'Donnell

Person to Contact

(Please Type or Print)

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Contract No. 08-388524

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-388524
Name of DBE business: Maneri Traffic Control, Inc.
Name of DBE representative: Ottly *hntie*
DBE certification number: 38078
Name of bidder: O'Donnell Construction, Inc.
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Neil O'Donnell
Date: 11/07/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Construction Area Signs	22,900.00
3	Traffic Control	47,000.00
9	Portable Changeable Message Sign	40,800.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 110,700.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Neil O'Donnell
Signature of DBE's authorized representative:

ONLY hntie
Printed name of DBE's authorized representative:

OFFICE MANAGER / ESTIMATOR ASST
Title of DBE's authorized representative:

11/8/18
Date:

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Contract No. 08-388524



MANERI TRAFFIC CONTROL, INC.
SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	08-388524
BID DATE	11/07/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE **

CONSTRUCTION AREA SIGNS: (ITEM #2)	
ITEM #2 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$22,900.00
ITEM #2 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3</u>	\$27,500.00
ITEM #2 INCLUDES (4) C47C FUNDING SIGNS, CS-1 STAGE 1 & 2 SIGNS, CS-2 STAGE 3 & 4 SIGNS & THQ-2 TRAFFIC HANDLING SIGNSDOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS***	

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,580.00

ITEM #6	\$42.00 EA
ITEM #8	\$3.95
ITEM #9	\$850.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
ITEM #10	\$395.00 EA
ITEM #12	\$2,650.00 EA*TRAFFIX TL3 SLED*INCLUDES DELIVERY, INSTALL & PICK UP*CONTRACTOR TO SUPPLY WATER
ITEM #49	\$195.00
ITEM #50	\$195.00
ITEM #51	\$350.00
ITEM #52	\$17.95
ITEM #53	\$345.00
ITEM #54	\$3.95

#850⁰⁰ x 624 x 8mos = \$40,800⁰⁰

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,
Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.
ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL).ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.



MANERI TRAFFIC CONTROL, INC.

BID DATE	11/07/18
PROJECT	08-388524
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,880.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 1 HOUR PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$850.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY	

25 HOURS x 180 = \$4,500

TOTAL \$110,700

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Search Returned 1 Records

Wed Nov 07 14:57:45 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38078

Firm ID	38078
DBA Name	MANERI TRAFFIC CONTROL
Firm Name	MTC
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	4949 2ND STREET
Mailing Address Line2	
Mailing City	RAINBOW
Mailing State	CA
Mailing Zip Code1	92028
Mailing Zip Code2	
Certification Type	DBE
EMail	oavila@manerittrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	951
Phone Number	695-5104
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 532411; 561990;
ACDBE NAICS	
Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-388524

Name of DBE business: LA Steel Services

Name of DBE representative: Lee Albright

DBE certification number: 42683

Name of bidder: O'Donnell Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Neil O'Donnell

Date: 11/07/18


Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
31	24% Structural Conc (barrier slab) REBAR ONLY	44,860.00
32	20% Structural Conc (appr slab type R) REBAR ONLY	7,530.00
33	20% Structural Conc (appr slab type R mod) REBAR ONLY	9,860.00
60	25% Concrete Barrier (type 742 mod) REBAR ONLY	109,500.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 171,750.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative:

Jacob Goss
Printed name of DBE's authorized representative:

Project Manager
Title of DBE's authorized representative:

11/08/2018
Date:

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1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBECertified

BID/OFFER

CONTRACTOR:	BiddingContractors	BID DATE:	11-7-2018
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECTNAME:	08-388524 Replace bridge rails & approach rails	ESTIMATE #:	E18-034
LOCATION:	San Bernardino County		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications:	Standard Specifications dated 2015	Addendum: #	1,2(11-2-2018)
Plans/Drawings:	0812000124	Architect/Engineer:	Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
31(F)	STRUCT CONC (BARRIER SLAB)	126 CY	\$ 356.03	\$ 44,860.00
32	STRUCT CONC (APPROACH TYPE R)	12 CY	\$ 627.50	\$ 7,530.00
33	STRUCT CONC (APPROACH TYPE R MOD)	19 CY	\$ 518.95	\$ 9,860.00
60(F)	CONC BARRIER (TYPE 742 MOD)	1,438 LF	\$ 76.15	\$ 109,500.00
TOTAL				\$ 171,750.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 12 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.)

LA Steel Services, Inc. to provide basic rigging which includes that which is suitable for general hoisting purposes such as unloading of deliveries, hoisting bundles to bridge deck, etc. Any and all other rigging beyond this to be provided by Contractor.

SPECIAL NOTES:

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Reinforcing for precast concrete items.

20. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
21. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
22. Field bending of rebar other than by additive quote.
23. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
24. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
25. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
26. Diaphragm dowels or bolts required for precast members.
27. Protection of exposed steel for future construction.
28. Overtime premiums and/or shift work.
29. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
30. Removal of incidental wire clippings on any and all elements.
31. Drilling and grouting of anything existing.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E), and as required, adequate electrical power and compressed air (90 PSI Min.).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. Adequate areas for staging, storage, and pre-assembly of materials.
 - D. **Level site with area for rebar to be safely offloaded from trucks.**
 - E. All guy wires, bracing, rigging, etc. to set rebar, and maintenance of such.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours

shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: Zurich Insurance Company, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractor's account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20____

LA Steel Services

Contractor:

By: *Richard Rabay*
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 07 14:58:17 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 42683

Firm ID	42683
DBA Name	LA STEEL SERVICES, INC.
Firm Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	951
Phone Number	393-2013
Extension	
Alt Area Code	951
Alt Phone Number	751-5048
Extension	
Fax Area Code	
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **08-388524**

Name of DBE business: **Alluvion Biological Consulting**

Name of DBE representative: **Jenerro D. Lockhart**

DBE certification number: **42030**

Name of bidder: **O'Donnell Construction, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Neil O'Donnell**

Date: **11/07/18**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
20	Contractor Supplied Biologist	89,725.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	89,725.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Jenerro Lockhart

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/8/18

Date:

ADA Notice

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Alluvion Biological Consulting
 2001 3rd Street, Ste B, Riverside CA 92507
 DGS: Small Micro 1741842 CUPC: DBE: 42030
 DIR #1000011119
BID PROPOSAL

DBE Quote for Caltrans 08-388524 Replace bridge rails and approach rails in San Bernardino County

Alluvion Biological Consulting is presenting this cost proposal to provide DBE support on Caltrans 08-388524 Replace bridge rails and approach rails. Alluvion Biological Consulting is submitting this quote to bid of the following line items:

Spec Section	Description	Assumptions	Unit	Number	Cost per Unit	Total Cost
20 146001	Survey the job site for regulated species and submit a preconstruction survey report within 7 days before starting work.	Assume preconstruction surveys for regulated species. Assume 2 biologist needed for these efforts up to two days.	DAY	97	\$ 925	\$89,725
Contractor Biologist Monitor	General Construction Monitoring During Nesting Season Daily General Construction Monitoring Outside of Nesting Season Weekly Submit an initial monitoring report as an informational submittal within 24 hours after starting grounddisturbing activities. Submit a biological resource incident report within 12 hours of the incident. Submit a final monitoring report no later than 20 days after completion of the project. If the report requires	Assume one contractor biologist for daily to monitor for regulated species during nesting season and once per week outside of nesting season. Assume \$925 per biologist per day per biologist. Assume preparation of initial monitoring report included with monitoring. Assume incident reports included with monitoring.				

	revisions, the Department provides comments. Submit a revised report within 7 days of receiving comments. And other related services under this scope.	Assume final report will take up to 5 working days to compete.	
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We trust that this quote a sufficient information for your needs. If there are any questions please contact us. Thank you for your consideration.

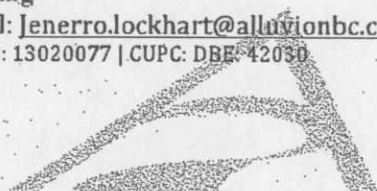


Jenerro Lockhart | Principal Ecologist

Alluvion Biological Consulting

Office: 408 784 4397 | email: jenerro.lockhart@alluvionbc.com

DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE 42030



ALLUVION
Biological Consulting

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 07 10:56:12 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 42030

Firm ID	42030
DBA Name	ALLUVION BIOLOGICAL CONSUTLING
Firm Name	
Address Line1	1151 HARBOR BAY PARKWAY, SUITE 206A
Address Line2	
City	ALAMEDA
State	CA
Zip Code1	94502
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jenerro.lockhart@alluvionbc.com
Contact Name	JENERRO D. LOCKHART
Area Code	925
Phone Number	989-7900
Extension	
Alt Area Code	510
Alt Phone Number	306-2058
Extension	
Fax Area Code	510
Fax Phone Number	373-2253
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	541620;
ACDBE NAICS	
Work Codes	C8795 Environmental-Regulatory; C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-388524
Name of DBE business: Ace Fence Company
Name of DBE representative: America Tang
DBE certification number: 34153
Name of bidder: O'Donnell Construction, Inc.
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Neil O'Donnell
Date: 11/07/18

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19	Treated Wood Waste	7,550.00
47	Guard Railing Delineator	1,215.00
55	Midwest Guardrail System (steel post)	39,100.00
57	Transition Railing (type WB-31)	25,800.00
58	End Anchor Assembly (type SFT)	900.00
59	Alternative Crash Cushion	83,600.00
61	Remove Guardrail	9,790.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	167,955.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative:
America Tang
Printed name of DBE's authorized representative:
Secretary
Title of DBE's authorized representative:
11/8/18
Date:

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 11/06/18
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Replace Bridge Rails and Approach Rails (Contract No. 08-388524)	
From 0.2 Mile South to 0.1 Mile North of City Creek Bridge and From 0.3 Mile South to 0.1 Mile North of East Fork	
City Creek Bridge, In San Bernardino Co., CA	
BID DATE : 11/07/18 2:00 P.M.	
SPECS : per 2015 CALTRANS Plans & Specs	ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	7,550	\$ 1.00	\$ 7,550.00
47	GUARD RAILING DELINEATOR	EA	27	\$ 45.00	\$ 1,215.00
55	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	850	\$ 46.00	\$ 39,100.00
57	TRANSITION RAILING (TYPE WB-31)	EA	6	\$ 4,300.00	\$ 25,800.00
58	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 900.00	\$ 900.00
59	ALTERNATIVE CRASH CUSHION	EA	2	\$ 41,800.00	\$ 83,600.00
61	REMOVE GUARDRAIL	LF	890	\$ 11.00	\$ 9,790.00
TOTAL BID AMOUNT:					\$ 167,955.00

- * ITEM # 57 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 59 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS; VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; FORMWORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW & EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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Search Returned 1 Records

Wed Nov 07 14:56:58 PST 2018

Query Criteria	
Certification Types: DBE	
Firm ID: 34153	
Firm ID	34153
DBA Name	ACE FENCE COMPANY
Firm Name	AZ CONSTRUCTION INC.
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address	
Line1	
Mailing Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Moronia@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	626
Phone Number	333-0727
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	626
Fax Phone	
Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;
ACDBE NAICS	
Work Codes	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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08



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY
FROM 0.2 MILE SOUTH TO 0.1 MILE
NORTH OF CITY CREEK BRIDGE AND
FROM 0.3 MILE SOUTH TO 0.1 MILE
NORTH OF EAST CITY CREEK BRIDGE

In District 08 On Route 330

Under

Notice to Bidders and Special Provisions dated October 1, 2018

Standard Specifications dated 2015

Project plans approved June 4, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 1, 2018

Identified by

Contract No. 08-388524

08-SBd-330-32.3/32.6, 33.4/33.8

Project ID 0812000124

Federal-Aid Project

ACSB1ST-S330(012)E